

FUNDING COMMITMENT REPORT
Billed Entity Name: EDGEWOOD INDEP SCHOOL DISTRICT
BEN: 140496
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1000541
Funding Request Number: 2723575
Funding Status: Not Funded
Service Type: Internet Access
FCC Form 470 Application Number: 464040001165742
SPIN: 143033794
Service Provider Name: Edu-Net, LLC
Contract Number: 2014-2018 HOST HOTSPOT SVCS
Billing Account Number: EDGEWOOD-IA-HOTSPOTS
Service Start Date: 07/01/2015
Service End Date: N/A
Contract Award Date: 03/18/2014
Contract Expiration Date: 06/30/2019
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$35,221.20
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$583.10
Pre-discount Amount: \$35,804.30
Discount Percentage Approved by the USAC: 70%
Funding Commitment Decision: \$0.00 - Ineligible Services/Products
Funding Commitment Decision Explanation: DR1: Thirty percent or more of this FRN includes a request for Leased Access Points as part of a IA service, which is ineligible based on Program rules.
FCDL Date: 12/11/2015
Wave Number: 028
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Machel McKay
Consultant Registration Number (CRN): 16062522
Consultant Employer: COLLECT-ED LLC

USAC appeal
FCC waiver requested